

Work Order ID 52770

October 14, 2009 9:58:46 AM



Page 1

Item ID: D130-780-042

Accept



Setup Start



Revision ID: A

Stop



Item Name: SPACEPOD RH

Start Date: 10/14/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 10/16/2009 Req'd Qty: 1.00



Customer:

Reference:Approvals: Process Plan: *mf*

Date: 09-10-14 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
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IIN-D130-780	A	
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100		0.00	<i>ECN 09-687</i>	<i>PL 09-10-21</i>
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	DOCUMENT CONTROL			
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DC	Memo	0.00		
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Document Control	Photocopy bluefile and type labels per PPP D130-780-042	CHG 003	<i>W3 ✓</i>	
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<i>Solitke</i>				
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200	Pick Kit	0.00	<i>Rev C</i>	<i>9/10/09 Sc 18</i>
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Packaging	Memo	0.00		
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Packaging	PULL FROM STOCK D130-780-042 B 45540 X1			
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<i>REMOV D3798-042 FROM KIT</i>				
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<i>SCRAP PART</i>				
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<i>REPLACE WITH D3798-042</i>				
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<i>REV B</i>				
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*52005**9/10/09**D34*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D130-780-042

Revision ID: A

Item Name: SPACEPOD RH

Start Date: 10/14/2009 Start Qty: 1.00

Required Date: 10/16/2009 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

QC:

Date:

Tooling: SPC (Y/N):

Date:

Run

Start



Stop

Sequence ID/
Work Center ID

210



QC

Quality Control

Operation
Description

QC4- 100% Inspect kits for completeness

Set Up/
Run Hours

0.00

Draw
Number

..

Draw
Rev.

..

Plan
Code

..

Accept
Qty

..

Reject
Qty

..

Reject
Number

..

Insp.
Stamp

220



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 52770



Parent Item: D130-780-042RevA



Parent Item Name: SPACEPOD RH

Start Date: 10/14/2009

Required Date: 10/16/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3798-042RevA 		Manufactured	No				Each	2.0000	1.0000			See operation 200

Spacepod Floor

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	2	
50351	2	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D130-780-042RevA

All Locations

All Warehouses

All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D130-780-042RevA SPACEPOD RH	Main Warehouse FG	45457	9/11/2009	1.0000	52768		
	Main Warehouse FG	45540	9/11/2009	1.0000	52770		
Total:							2.0000

REFERENCE ONLY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries